EXHIBIT 1

Brown, Shirley CIV DLA TROOP SUPPORT (US)

From:

roseganist@aol.com

Sent:

Thursday, March 8, 2018 5:43 PM

To:

Brown, Shirley CIV DLA TROOP SUPPORT (US)

Cc:

roseganist@aol.com

Subject:

Re: RE: [Non-DoD Source] FOIA request 2018-001425

Follow Up Flag:

Follow up

Flag Status:

Flagged

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Ms. Brown

Thank you for the reply. Based on the reply, you can delete item #1 from our request. Please bear in mind that the request pertains only to the delivery order SPEICI-18-F-1247.

Thank you for your attention to this matter.

Have a good day Ruth Ganister

Ruth E. Ganister
Rosenthal and Ganister, LLC
31 Turner Lane
West Chester, PA 19380
610-430-6890
610-430-6889 (fax)
roseganist@aol.com

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In a message dated 3/8/2018 1:09:52 PM Eastern Standard Time, Shirley.Brown@dla.mil writes:

Ms. Ganister,
I'm still waiting on the information from the contracting officer on item #5 of your request. After I receive it, I have to do submitter's notice to the company for the records to give them the opportunity to comment on what is proprietary or not.
My initial determination is that all of the records for item number 5 and parts of the the records regarding the contract and proposal will not be releasable in accordance with FOIA exemption (b)(4), which protects confidential commercial/financial information provided to the Government. Pursuant to Executive Order 12600, dated June 23, 1987, a Predisclosure Notification will be forwarded to the company (the submitter of record(s)), to provide the submitter an opportunity to comment regarding record disclosure or releasability. Please note that your company will still be responsible for administrative costs (\$44 per hour and \$.15 per page) for the search and review of the records regardless of whether or if records are released. Please let me know if you wish to amend your request. If I do not hear from you, we will continue processing your request in full.
I don't expect to have your response until the end of March, based on submitter's notice notification and our attorney review after receiving their response.
The unredacted information about the contract, the modifications, and delivery orders are available in DIBBS:
For SPE1C118F1247, since it is a delivery order you have to hit the drop down and select delivery order and you will find it. Below is the link for this specific delivery order.
Caution- https://www.dibbs.bsm.dla.mil/Awards/AwdRecs.aspxCategory=do&TypeSrch=cq&Value=SPE1C118F1247&Scc pe=all&Sort=do&EndDate=&StartDate=&lowCnt=&hiCnt < Caution- https://www.dibbs.bsm.dla.mil/Awards/AwdRecs.aspxCategory=do&TypeSrch=cq&Value=SPE1C118F1247&Scc pe=all&Sort=do&EndDate=&StartDate=&lowCnt=&hiCnt >
My apologies for the delay.
Thank you.

Shirley Brown / Freedom of

Information Act (FOIA) Officer

Administrative Law Team

DLA Troop Support

Phone: (215) 737-2199

Fax: (215) 737-2151

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From: roseganist@aol.com < Caution-mailto:roseganist@aol.com > [Caution-mailto:roseganist@aol.com > Caution-mailto:roseganist@aol.com? >]

Sent: Thursday, March 8, 2018 11:45 AM

To: Brown, Shirley CIV DLA TROOP SUPPORT (US) <Shirley.Brown@dla.mil < Caution-

mailto:Shirley.Brown@dla.mil > >

Cc: roseganist@aol.com < Caution-mailto:roseganist@aol.com >

Subject: [Non-DoD Source] FOIA request 2018-001425

Dear Ms. Brown

This is to inquire when we might expect a response to the above referenced FOIA request.

Thank you for your attention to this matter.

Ruth Ganister

Ruth E. Ganister

Rosenthal and Ganister, LLC

31 Turner Lane

West Chester, PA 19380

610-430-6890

610-430-6889 (fax)

roseganist@aol.com < Caution-mailto:roseganist@aol.com >

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EXHIBIT 2

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 3						
	CT/PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO. I-13-D-1050 SPE1C1-18-F-1247				3, DATE OF ORDE (YYYYMMMDD) 2017 NOV))		QUISITIO 7186463		CH REQUEST NO.	5. PRIORITY DO-C9	
6. ISSUED BY CODE SPE1C1 7. DIA TROOP SUPPORT C AND 7 SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA				DCM 830 C ST PI ST PI USA	CODE S1109A DCMA ST PETERSBURG 830 CENTRAL AVENUE SUITE 500 ST PETERSBURG FL 33701 ST PETERSBURG FL 33701					Δ,	8. DELIVERY FOB X DESTINATION OTHER (See Schedule if often)	
Email: Monica.M 9. CONTRACTO	AcGarvey@dla		· · · · · · · · · · · · · · · · · · ·	74Z06		FACILITY					POINT BY (Date)	11. X IF BUSINESS IS
Tullahoma Industries LLC DBA Tullahoma Industries, LLC NAME 375 Calle Los Fas AND CABO ROJO PR 00623-3145 ADDRESS USA					(YYYYMMIDD) SEE SCHEL 12. DISCOUNT TERMS Net 15 days 13. MAIL INVOICES TO				EDULE THE ADDRESS II	X SMALL SMALL DISAD- VANTAGED WOMEN-OWNED		
· · · · · · · · · · · · · · · · · · ·		*******	CODE		4# D/	- MARCATTANI I REI				es IAW I	DFARS 252.232	1
SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				DE BS P C CO	DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. DELIV	/ERY/ X	This delivery order/call	Il is issued on	another Government			with and sub	bject to tr	erms and	l conditic	ns of above numb	ered contract.
OF PURC	-UVGE	Reference your										terms specified herein.
ORDER	RDER PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
	OF CONTE s marked, s			IGNATURE In the following number	r of cop	stae*	ITPED	TYPED NAME AND TITLE				DATE SIGNED (YYYYMMMDD)
If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189												
18. ITEM NO.		19. SCHE	EDULE OF SU	JPPLIES/SERVICES			ORDER	20. QUANTITY 21. 22. UNIT PRICE UNIT PRICE UNIT			23, AMOUNT	
							60,00	00		į		
l	See Sr	ection B						,		ı		
Terms and Conditions In accordance with Basic Contract												
* If quantity acc	onted by li	he Government is	24. UNITED	STATES OF AMERIC	Α	14. 1	<u> </u>	2-4	<u></u>		25. TOTAL	\$2,493,000.00
same as quantit If different, ente	ity ordered, er actual que	indicate by X. rantity accepted below	LEIGH	IANN MAZOKI HANN.MAZOKI@DI	LA.MII						DIFFERENCES	
quantity ordered		rcie. MN 20 HAS BEEN	8Y: PCPQ	AB4			ONTRACTIN	IG/ORDE	ERING O	FFICER		
INSPECTE		DESCRIPTION ACCI		CONFORMS TO EXCEPT AS NOTED:			·					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					C, I	DATE (YYYYMMMDD)	d, PRINTED NAME AND TITLE OF AUTHORIZED GOVERN				RIMENT REPRESENTATIVE	
e. MAILING AD	DRESS OF	F AUTHORIZED GOVERN	MENT REPR	ESENTATIVE	2f	8. SHIP. NO.	29. D.O. VOUCHER NO. 30. INITIALS			30. INITIALS		
					PARTIAL	32. PAID	32. PAID BY 33. AMOUNT VERIE				ERIFIED CORRECT FOR	
f, TELEPHONE NUMBER g, E-MAIL ADDRESS				31	FINAL I. PAYMENT					34. CHECK NUM	VIBER	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				-	COMPLETE PARTIAL FINAL		35. BILL OF LADING N				DING NO.	
37. RECEIVED AT						TOTAL CONTAINERS	41. S/R A	41. S/R ACCOUNT NUMBER 42. S/R VOUCHE				ER NO.

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED:

SPM1C1-13-D-1050 - SPE1C1-18-F-1247

PAGE 2 OF 3 PAGES

SECTION B

DO Counter: 000001

Tullahoma Industries LLC DBA

SCHEDULE:

Trousers, ACU, Type I, Class II, OCP UNIT: PR UNIT PRICE: \$41.55 TOTAL VALUE: \$2493000.00

CLIN	NSN/PartNumber	UNIT PRICE	SIZE	DEST	TOTAL	04APR18	04MAY18	04JUN18
0001	8415016234172	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071B64634	ORT	PARCEL: SC0150 PREIGHT: SC0150	QTY 3840	QTY 3840 0001AA		
0002	8415016234183	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071864634		PARCEL:SC0150 FREIGHT:SC0150	QTY 7770		QTY 7770 0002AA	
0003	8415016234186	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071864634		PARCEL: SC0150 PREIGHT: SC0150	QTY 28710	QTY 5660 0003AA	OTY 12240 0003AB	QTY 9810 0003AC
0004	8415016234543	\$41.55 PRIORITY:DO-C9 POB:DESTINATION PR:0071864634	Large-Xsh ORT	PARCEL: SC0150 FREIGHT: SC0150	QTY 8610	QTY 8610 0004AA		
0005	8415016234544	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071864634	LARGE-SHO RT	PARCEL: SC0150 PREIGHT: SC0150	QTY 10170			QTY 10170 0005AA
0006	8415016234736	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071864634	XLARGE-SH ORT	PARCEL: SC0150 PREIGHT: SC0150	QTY 690	QTY 690 0006AA		
9007	8415016234766	\$41.55 PRIORITY:DO-C9 FOB:DESTINATION PR:0071864634		PARCEL: SC0150 FREIGHT: SC0150	QTY 210	QTY 210 0007AA		
				TOTALS	QTY 60000	QTY 20010		QTY 19980

CONTINUED ON NEXT PAGE

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED:

SPM1C1-13-D-1050 - SPE1C1-18-F-1247

PAGE 3 OF 3 PAGES

SECTION B

Tullahoma Industries LLC DBA

DESTINATION:

PARCEL ADDRESS: SC0150

LVI PENDERGRASS DISTRIBUTION CENTER 596 BONNIE VALENTINE WAY-DOOR 20-23 PENDERGRASS GA 30567 USA

FREIGHT ADDRESS;
SC0150

PENDERGRASS DISTRIBUTION
CENTER
596 BONNIE VALENTINE WAY-DOOR
20-23
PENDERGRASS GA 30567
USA

DELIVERIES: 20,010.000 PR TO BE DELIVERED ON OR BEFORE CHAPRIS 20,010.000 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE CHAPLIS 19,980.000 PR ADDITIONAL TO BE DELIVERED ON OR BEFORE CHJUNIS

ACCOUNTING AND APPROPRIATIONS DATA:

LINE OF ACCOUNTING 97X4930 5CBX 001 2620 533189

DOLLAR VALUE \$2493000.00

EXHIBIT 3

Brown, Shirley CIV DLA TROOP SUPPORT (US)

From:

1,

roseganist@aol.com

Sent:

Thursday, January 25, 2018 1:57 PM

To:

Brown, Shirley CIV DLA TROOP SUPPORT (US)

Cc:

roseganist@aol.com

Subject:

Re: RE: RE: [Non-DoD Source] Re: FW: FOIA request task for records - DLA-

TS-2018-001425 -

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Dear Ms. Brown

Thank you for the explanation. It does satisfy that part of the request. We would still like to receive whatever documentation as exists concerning the balance of the request.

Thank you for your attention to this matter.

Ruth Ganister

Ruth E. Ganister Rosenthal and Ganister, LLC 31 Turner Lane West Chester, PA 19380 610-430-6890 610-430-6889 (fax) roseganist@aol.com

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In a message dated 1/25/2018 12:35:05 PM Eastern Standard Time, Shirley.Brown@dla.mil writes:

Ms. Ganister,

The numbering system for delivery orders underwent a change at the start of FY18. Delivery order numbers for long-term contracts no longer have a 4-digit call number attached to the long-term contract number. Delivery orders now have a 13-digit number with the letter "F" in the ninth position.

The 9th position indicates the type of award it is as follows:

M - SAT buy

D - IDIQ contract

C - contract over the SAT

F – delivery order

I hope this clarifies that item of the request. That's all the information we can provide. If you wish to pursue any funding questions, I will have to forward your request to DLA HQ so they can forward to DLA finance.

Please reply by COB January 29, 2018, or we will assume you are no longer interested in pursuing your request and your request will be administratively closed.

Shirley Brown

Privacy Act / FOIA Specialist

DLA Troop Support

Phone: (215) 737-2199

Fax: (215) 737-2151

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From: roseganist@aol.com < Caution-mailto:roseganist@aol.com > [Caution-mailto:roseganist@aol.com < Caution-mailto:roseganist@aol.com? >]

Sent: Wednesday, January 24, 2018 11:50 AM

To: Brown, Shirley CIV DLA TROOP SUPPORT (US) < Caution-mailto:Shirley.Brown@dla.mil >>

Cc: roseganist@aol.com < Caution-mailto:roseganist@aol.com >

Subject: Re: [Non-DoD Source] Re: FW: FOIA request task for records - DLA-TS-2018-001425 -

All active links contained in this email were disabled. Please verify the identity of the sender, and confirm the authenticity of all links contained within the message prior to copying and pasting the address to a Web browser.

Dear Ms. Brown
Thank you for the email. The order identification is unusual in that it is not just a DO#, but rather appears to be as a separate contract. The "F" designation has raised curiosity whether the order may be for FMS and whether therefore for that reason or any other, the funding is not from DoD budgeted funds used to purchase goods for DoD's own use.
I hope that may help as you consider this request. Perhaps if you could explain why the order number is as it is and is not just a DO# as apparently were all other orders under the contract, I could refine the request.
Thank you for your time and attention to this matter.
Ruth Ganister
PS - Please note that my name is Ruth Ganister. Anton Rosenthal is the other member of our LLC. He is also my husband, so by title I may be called Mrs. Rosenthal, but I never changed my name 41+ years ago!
Ruth E. Ganister
Rosenthal and Ganister, LLC
31 Turner Lane
West Chester, PA 19380
610-430-6890
610-430-6889 (fax)

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roseganist@aol.com < Caution-mailto:roseganist@aol.com >

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In a message dated 1/24/2018 9:40:10 AM Eastern Standard Time, Shirley.Brown@dla.mil < Caution-mailto:Shirley.Brown@dla.mil > writes:

Ms. Rosenthal,

Please clarify what do you mean by "documentation of source of funds"?

DLA Troop Support conducts its work through a unique funding/financial model, we are not sure what kind of response we could provide for this as your request is not clear. We do not have a specific pot of money just for this type of contract. This is not really an answer that Troop Support can provide, I would have to forward it to DoD finance.

Please reply by COB January 26, 2018, or we will assume you are no longer interested in pursuing your request and your request will be administratively closed.

Shirley Brown

Privacy Act / FOIA Specialist

DLA Troop Support

Phone: (215) 737-2199

Fax: (215) 737-2151

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From: roseganist@aol.com < Caution-mailto:roseganist@aol.com > < Caution-Caution-mailto:roseganist@aol.com > < Caution-Caution-mailto:roseganist@aol.com > ? > ; [Caution-Caution-mailto:roseganist@aol.com? > < Caution-Caution-mailto:roseganist@aol.com? > < Caution-cauti

mailto:roseganist@aol.com < Caution-Caution-mailto:roseganist@aol.com? > > ;] Sent: Thursday, January 18, 2018 2:22 PM To: Brown, Shirley CIV DLA TROOP SUPPORT (US) < Shirley. Brown@dla.mil < Cautionmailto:Shirley.Brown@dla.mil > < Caution-Caution-mailto:Shirley.Brown@dla.mil < Cautionmailto:Shirley.Brown@dla.mil?>;>> Cc: Gordon, Pamela S CIV (US) pamela.gordon@dla.mil < Caution-</pre> mailto:pamela.gordon@dla.mil > < Caution-Caution-mailto:pamela.gordon@dla.mil < Caution-mailto:pamela.gordon@dla.mil?>;>> Subject: [Non-DoD Source] Re: FW: FOIA request task for records - DLA-TS-2018-001425 -Dear Ms. Brown The contract number appears to be SPM1C1-13-D-1050. Thank you for your attention to this matter. **Ruth Ganister** Ruth E. Ganister Rosenthal and Ganister, LLC 31 Turner Lane West Chester, PA 19380 610-430-6890 610-430-6889 (fax) roseganist@aol.com < Caution-mailto:roseganist@aol.com > < Caution-Cautionmailto:roseganist@aol.com > < Caution-mailto:roseganist@aol.com > ? > ;

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In a message dated 1/18/2018 1:11:29 PM Eastern Standard Time, Shirley.Brown@dla.mil < Caution-mailto:Shirley.Brown@dla.mil > < Caution-Caution-mailto:Shirley.Brown@dla.mil > ? > ; writes:

Ms. Rosenthal,

Please clarify your contract number. We do not have a contract under that number. What you have provided is a delivery order number.

Please reply by COB January 22, 2018, or we will assume you are no longer interested in pursuing your request and your request will be administratively closed.

Respectfully,

Shirley Brown

Privacy Act / FOIA Specialist

DLA Troop Support

Phone: (215) 737-2199

Fax: (215) 737-2151

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